



ESAT PROJECT
LANDMARK ONE
ONE VAN DE GRAAFF DRIVE
BURLINGTON, MASSACHUSETTS 01803
PHONE: 617-229-2050

Superfund Records Center
SITE: Ciba-Geigy
BREAK: 19.00
OTHER: 651246

July 26, 1991
Y-0-7-12

Mr. Dennis Gagne
Regional Sample Control Custodian
U.S. Environmental Protection Agency
90 Canal Street
Boston, Massachusetts 02114

RECD
8-8-91
F.B.

Re: TID No. 01-9105-06
SAS No. 6149A, SDG No. 6149A-01
Triangle Laboratory
Ciba Geigy
Cranston, RI
Dioxin: 1/Aqueous/6149A-01
6/Soil/6149A-04, 6149A-05, 6149A-06, 6149A-07,
6149A-08, 6149A-09

Dear Mr. Gagne:

A validation was performed on the dioxin/furan analytical data for one aqueous sample and six soil samples collected by Alliance Technologies Corporation at the Ciba Geigy Site. Included with the field samples were two soil Performance Evaluation Mix (PEM) samples. The samples were analyzed according to SAS 6149A specifications. The data were evaluated based on the following parameters:

- data completeness
- * • PEM samples
- * • window defining mix
- calibrations
- * • column performance
- internal standards
- * • recovery standards
- method blanks
- * • matrix spike/matrix spike duplicates
- field duplicates
- * • concentration/EMPC/EDL
- total congener concentrations
- * • toxic equivalency factors

* - All criteria were met for this parameter.

Table I summarizes the validation recommendations which were based on the following information:





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Data Completeness

The laboratory was contacted on July 11, 1991 and the following information pertaining to SAS 6149A was requested:

- summary of area counts for CC3 and IC standards
- raw data for window defining mix, File 2852
- recalculated TEF-adjusted values
- confirmation of total TCDF value for sample 6149A-09
- confirmation of concentration value for sample 6149A-08DL

Information was received from the laboratory on July 24, 1991.

PEM Samples

No 2,3,7,8-TCDD was reported in the blank PEM sample 6149A-02 (NKG722). In the spike PEM sample 6149A-03 (MJO345), 1.77 ug/Kg of 2,3,7,8-TCDD was reported, which is within the 95% prediction limits of 1.18 to 1.98.

OCDD contamination was observed in both the blank and spike PEM samples. No action is necessary since the PEM samples are not reported on the data summary tables. Qualifications of sample results based on the contamination are discussed in the Method Blank section.

Calibrations

The 3/8/91 initial calibration on the DB-5 column did not meet the %RSD criteria of 15.0% for 12378-PeCDD (16.7%). Positive results and EMPCs for 12378-PeCDD and total PeCDDs will be estimated (J) and non-detected results will be accepted for all samples. Therefore, the 12378-PeCDD EMPC value and the total PeCDD in sample 6149A-08 will be estimated (J) on the data summary table.

The 4/17/91 initial calibration on the SP-2331 column did not meet the %RSD criteria of 15.0% for OCDF (30%) and ¹³C-OCDD (18%). No action is necessary on the data summary tables since the SP-2331 column was not used for quantitation.



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Internal Standards

The recovery of ¹³C-123678-HXCDD for sample 6149A-08DL on the confirmation column (SP-2331) exceeded the QC limit of 150% (150.4%). No action is necessary on the data summary tables since the SP-2331 column was not used for quantitation.

Due to interferences, the recovery of ¹³C-OCDD for sample 6149A-06 exceeded the QC limit of 150% (484.2%). Additional clean-up was performed. Since all recoveries were within criteria for the reanalysis, results for sample 6149A-06RE will be reported on the data summary tables rather than the initial analysis results.

Method Blanks

Significant OCDD contamination was observed in DFBLK2. The blank PEM sample 6149A-02, analyzed on the same day as DFBLK2, also showed OCDD contamination. The following samples were analyzed on the same day as DFBLK2 and may be affected by contamination: 6149A-04, 6149A-05, 6149A-07, 6149A-08, and 6149A-09. The positive OCDD value for sample 6149A-08 will not be estimated (J) since a concentration of OCDD significantly greater than could be attributed to blank contamination was detected. The positive OCDD value for sample 6149A-05 will not be estimated since the OCDD concentration was confirmed by duplicate sample 6149A-06RE. The positive values and EMPCs for OCDD in samples 6149A-04, 6149A-07, and 6149A-09 will be estimated (J) on the data summary tables.

Significant total TCDD and total TCDF contamination was observed in all blanks, DFBLK1, DFBLK2, and DFBLK3. In all samples, positive values and EMPCs for total TCDD and total TCDF will be estimated (J) on the data summary tables.

Field Duplicates

The relative percent difference (RPD) for OCDF did not meet criteria in field duplicate samples 6149A-05 and 6149A-06RE. The positive OCDF value in sample 6149A-06RE will be estimated (J) and the non-detected OCDF value in 6149A-05 will be estimated (UJ) on the data summary table.

Total Congener Concentrations

The laboratory analyzed sample 6149A-08 on an SP-2331 column for confirmation since TEF-adjusted concentrations were greater than 0.7 ug/Kg. The laboratory reported in the case narrative that since the 12/90 Dioxin SOW does not provide



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information on first and last eluters for each PCDD/PDCF group, SMO was contacted to determine what congeners were needed for the window defining mix. Since SMO informed the laboratory that the primary interest was for determination of specific 2378-congeners, the laboratory analyzed a five point calibration and used the CC3 calibration standard to set descriptor switching times for 2378-congeners. Therefore, total congener concentrations were not confirmed for sample 6149A-08.

Toxicity Equivalence Factor

The toxicity equivalence factors used to calculate the TEF-adjusted concentrations are from the "Interim Procedure for Estimating Risk Associated with Exposures to Mixtures of Chlorinated Dibenzo-p-dioxins and Dibenzofurans (CDDs and CDFs)", EPA625-3-89-016, March 1989.

Data Summary

The overall quality of the data package was good. However, due to significant blank contamination, the positive values and EMPCs for OCDD in samples 6149A-04, 6149A-07, and 6149A-09 will be estimated (J) and the total TCDD and total TCDF results for all samples will be estimated (J) on the data summary tables.

The positive value for OCDF will be estimated (J) in sample 6149A-06RE and the non-detected OCDF value in sample 6149A-05 will be estimated (UJ) due to poor field duplicate precision. The EMPC value for 12378-PeCDD and total PeCDD in sample 6149A-08 will be estimated (J) since the %RSD did not meet criteria.

Very truly yours,
ROY F. WESTON, INC.

Cheryl Blaine
Senior Organic Data Reviewer

John J. Hagopian, P. G.
Team Manager
ESAT Region I

/dag
Enclosure(s)

Ciba Geigy
SAS 6149A

PCDD/PCDF ANALYSES

SAMPLE NUMBER:	6149A-01	6149A-04	6149A-05	6149A-06	6149A-07	6149A-08	6149A-09
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DIOXINS

2,3,7,8-TCDD	A	A	A	A	A	A	A
1,2,3,7,8-PeCDD	A	A	A	A	A	A	J ³
1,2,3,4,7,8-HxCDD	A	A	A	A	A	A	A
1,2,3,6,7,8-HxCDD	A	A	A	A	A	A	A
1,2,3,7,8,9-HxCDD	A	A	A	A	A	A	A
1,2,3,4,6,7,8-HpCDD	A	A	A	A	A	A	A
OCDD	A	J ¹	A	A	J ¹	A	J ¹

FURANS

2,3,7,8-TCDF	A	A	A	A	A	A	A
1,2,3,7,8-PeCDF	A	A	A	A	A	A	A
2,3,4,7,8-PeCDF	A	A	A	A	A	A	A
1,2,3,4,7,8-HxCDF	A	A	A	A	A	A	A
1,2,3,6,7,8-HxCDF	A	A	A	A	A	A	A
2,3,4,6,7,8-HxCDF	A	A	A	A	A	A	A
1,2,3,7,8,9-HxCDF	A	A	A	A	A	A	A
1,2,3,4,6,7,8-HpCDF	A	A	A	A	A	A	A
1,2,3,4,7,8,9-HpCDF	A	A	A	A	A	A	A
OCDF	A	A	J ²	J ²	A	A	A

A - Accept the data.

J¹ - Estimate the positive value and EMPC (J) for OCDD due to blank contamination. Some or all levels of OCDD found in the sample may be attributed to contamination.

J² - Estimate the positive value (J) and estimate the non-detected value (UJ) for OCDD since the relative percent difference criteria was not met. Non-homogeneity of the sample may result in inaccurate quantitation.

J³ - Estimate the EMPC value for 1,2,3,7,8-PeCDD since calibration criteria was not met. Instrument response to this compound was unstable and quantitation may not be accurate.

Data Summary Key

- A** - Acceptable data.
- J** - The associated numerical value is an estimated quantity.
- R** - Reject data due to quality control criteria. The data are unusable (compound may or may not be present). Resampling and reanalysis is necessary for verification.
- U** - The compound was analyzed for; but, was not detected. The associated numerical value is the sample quantitation limit.
- UJ** - The compound was analyzed for; but, was not detected. The sample quantitation limit is an estimated quantity.
- - The compound was analyzed for; but, was not detected. The sample quantitation limit is the same as the CRQL presented.

SITE: CIBA GEIGY - CRANSTON, RICASE/SAS NO: 6149A

Sample No	6149A-01		6149A-04		6149A-05	
Matrix	AQUEOUS		SOIL		SOIL	
TCDD/TCDF Conc	ng/L	DL/EMPC*	ug/kg	DL/EMPC*	ug/kg	DL/EMPC*
2,3,7,8-TCDD	U	0.100	U	0.0063	U	0.0317
1,2,3,7,8-PeCDD	U	0.382	U	0.0216	U	0.0536
1,2,3,4,7,8-HxCDD	U	0.250	U	0.0127	U	0.0634
1,2,3,6,7,8-HxCDD	U	0.216	U	0.0114	U	0.0536
1,2,3,7,8,9-HxCDD	U	0.226	U	0.0127	U	0.0585
1,2,3,4,6,7,8-HpCDD	U	0.412	U	0.0254	0.5682	
OCDD	U	0.375	0.0853 J		10.1707	
2,3,7,8-TCDF	U	0.070	U	0.0050	0.0414	
1,2,3,7,8-PeCDF	U	0.170	U	0.0127	U	0.0390
2,3,4,7,8-PeCDF	U	0.183	U	0.0127	U	0.0390
1,2,3,4,7,8-HxCDF	U	0.174	U	0.0089	U	0.0390
1,2,3,6,7,8-HxCDF	U	0.156	U	0.0076	U	0.0341
2,3,4,6,7,8-HxCDF	U	0.145	U	0.0076	U	0.0317
1,2,3,7,8,9-HxCDF	U	0.211	U	0.0114		0.0512*
1,2,3,4,6,7,8-HpCDF	U	0.184	U	0.0089	0.0878	
1,2,3,4,7,8,9-HpCDF	U	0.271	U	0.0127	U	0.0414
OCDF	U	0.203	U	0.0140	UJ	0.0292
TOTAL TCDD		17.891*J		2.0968*J		5.5024*J
TOTAL PeCDD	U	0.382	U	0.0216	U	0.0536
TOTAL HxCDD	U	0.250	U	0.0127	0.0487	
TOTAL HpCDD	U	0.412	U	0.0054	1.1463	
TOTAL TCDF		0.389*J		0.0458*J	0.5365 J	0.0024 J
TOTAL PeCDF	U	0.183	U	0.0127	0.0243	0.2560
TOTAL HxCDF	U	0.211	U	0.0114	0.0243	0.1219
TOTAL HpCDF	U	0.271	U	0.0127	0.1707	
TOXICITY EQUIVALENCY	0		0.000067		0.011	
DILUTION FACTOR	1		1		1	
% MOISTURE	N/A		21.5		59.0	
DATE OF RECEIPT	03/29/91		03/29/91		03/29/91	
SAMPLE EXTRACTION DATE	03/29/91		03/29/91		03/29/91	
ANALYSIS DATE	04/02/91		04/03/91		04/03/91	
GC/MS I.D.	VG70E		VG70E		VG70E	

Soil results in dry weight.

SITE: CIBA GEIGY - CRANSTON, RI

CASE/SAS NO: 6149A

Sample No	6149A-06RE		6149A-07		6149A-08	
Matrix	SOIL		SOIL		SOIL	
TCDD/TCDF Conc	ug/kg	DL/EMPC*	ug/kg	DL/EMPC*	ug/kg	DL/EMPC*
2,3,7,8-TCDD	U	3.91	U	0.0104	0.0360	
1,2,3,7,8-PeCDD	U	0.0939	U	0.0379		0.1422*J
1,2,3,4,7,8-HxCDD	U	0.0835	U	0.0314	U	0.0573
1,2,3,6,7,8-HxCDD	U	0.0757	U	0.0274	7.4267	
1,2,3,7,8,9-HxCDD	U	0.0783	U	0.0287	1.6709	
1,2,3,4,6,7,8-HpCDD	0.6762		U	0.0340	617.9#	
OCDD	11.8041			0.0471*J	5396.4#	
2,3,7,8-TCDF	0.0522		U	0.0091	0.2484	
1,2,3,7,8-PeCDF	U	0.0469	U	0.0170		0.0403*
2,3,4,7,8-PeCDF	U	0.0496	U	0.0183	0.0870	
1,2,3,4,7,8-HxCDF	U	0.0496	U	0.0196	0.7685	
1,2,3,6,7,8-HxCDF	U	0.0443	U	0.0183	0.2016	
2,3,4,6,7,8-HxCDF	U	0.0417	U	0.0170	0.1231	
1,2,3,7,8,9-HxCDF		0.0704*	U	0.0248		0.0445*
1,2,3,4,6,7,8-HpCDF	0.1227		U	0.0209	25.78	
1,2,3,4,7,8,9-HpCDF	U	0.1357	U	0.0314	1.947	
OCDF	0.5117J		U	0.0261	92.304	
TOTAL TCDD		6.9033*J		1.7225*J	0.0849 J	4.582*J
TOTAL PeCDD	U	0.0939	U	0.0379		88.917*J
TOTAL HxCDD	U	0.0835	U	0.0314	29.172	29.813
TOTAL HpCDD	1.1488		U	0.0340	1122.6	
TOTAL TCDF	0.6266 J	0.8224 J	U	0.0287*J	0.9341 J	1.312 J
TOTAL PeCDF		0.2036*	U	0.0183	2.187	2.435
TOTAL HxCDF	0.1305	0.2010	U	0.0248	28.386	28.531
TOTAL HpCDF	0.2349		U	0.0314	136.454	
TOXICITY EQUIVALENCY	0.010		0.000036		4.414	
DILUTION FACTOR	1		1		1	
% MOISTURE	61.7		23.6		52.9	
DATE OF RECEIPT	03/29/91		03/29/91		03/29/91	
SAMPLE EXTRACTION DATE	03/29/91		03/29/91		03/29/91	
ANALYSIS DATE	04/11/91		04/03/91		04/03/91	
GC/MS I.D.	VG70E		VG70E		VG70E	

- Results reported from diluted analysis

Soil results in dry weight

SITE: CIBA GEIGY - CRANSTON, RI

CASE/SAS NO: 6149A

Sample No	6149A-09					
Matrix	SOIL		SOIL		SOIL	
TCDD/TCDF Conc	ug/kg	DL/EMPC*	ug/kg	DL/EMPC*	ug/kg	DL/EMPC*
2,3,7,8-TCDD	0.014					
1,2,3,7,8-PeCDD	U	0.084				
1,2,3,4,7,8-HxCDD	U	0.056				
1,2,3,6,7,8-HxCDD	U	0.048				
1,2,3,7,8,9-HxCDD	U	0.052				
1,2,3,4,6,7,8-HpCDD	0.128					
OCDD	1.652 J					
2,3,7,8-TCDF	U	0.018				
1,2,3,7,8-PeCDF	U	0.032				
2,3,4,7,8-PeCDF	U	0.034				
1,2,3,4,7,8-HxCDF	U	0.066				
1,2,3,6,7,8-HxCDF	U	0.06				
2,3,4,6,7,8-HxCDF	U	0.054				
1,2,3,7,8,9-HxCDF	U	0.08				
1,2,3,4,6,7,8-HpCDF	0.032					
1,2,3,4,7,8,9-HpCDF	U	0.062				
OCDF	0.09					
TOTAL TCDD		3.926*J				
TOTAL PeCDD	U	0.084				
TOTAL HxCDD		0.054*				
TOTAL HpCDD	0.24					
TOTAL TCDF	0.08 J	0.172 J				
TOTAL PeCDF	0.12					
TOTAL HxCDF		2.262*				
TOTAL HpCDF	0.04	0.212				
TOXICITY EQUIVALENCY	0.002					
DILUTION FACTOR	1					
% MOISTURE	50.0					
DATE OF RECEIPT	03/29/91					
SAMPLE EXTRACTION DATE	03/29/91					
ANALYSIS DATE	04/03/91					
GC/MS I.D.	VG70E					

Soil results in dry weight

ATTACHMENT I

DIOXIN DATA REVIEW WORKSHEET

Regional Review of Dioxin Data Package

The hard copied (laboratory name Triangle Laboratories) data package received at Region I has been reviewed and the quality assurance and performance data summarized. The data review included:

Case No. NA
Sampling Date 3.28.91
Matrix 1AO, ESoil (6 samples + 20%Ms)
Date Received by Laboratory 3.29.91
Field Duplicates: 6149A-05, 6149A-06
Sample Nos.:

SAS No. 6149A
No. of Samples 9
Shipping Date 3.28.91

PEM Nos.	Laboratory ID	EPA Identification No.
Fortified Std	<u>MJO 345</u>	<u>6149A-03</u>
Fortified Blank	<u>WKG 722</u>	<u>6149A-02</u>

The general criteria used to determine the performance were based on an examination of:

- PEM Samples
- Initial and continuing calibrations
- Retention time marker solutions
- Estimated maximum possible concentration
- Internal Standard response
- Recovery standard areas
- Matrix spike analysis
- Duplicate analysis
- Method blanks
- Instrument sensitivity check
- Chromatographic resolution

Definition of Qualifiers

- A - Acceptable data
- J - Approximate data due to quality control criteria
- R - Reject data due to quality control criteria
- U - Not detected
- S - $[M-COCl]^+$ ion did not meet S/N ratio >2.5 requirement
- H - Did not meet the ion abundance criteria

DIOXIN DATA REVIEW WORKSHEET

I PEM SAMPLES

A. Fortified Blank

Compounds Found

✓
 OCDD
 total TCDD/TCDF

<u>Laboratory ID</u>	<u>EPA ID</u>	<u>Laboratory No.</u>
<u>Concentration</u>	<u>Expected Concentration</u>	
NGK-722	61494-02	
2378-TCDD		✓
0.067		6
EMPCs		✓

B. Fortified Std.

Compounds Found

2,3,7,8-TCDD
 total TCDD
 1,2,3,4,6,7,8-HxCDD
 total TCDF

<u>Laboratory ID</u>	<u>EPA ID</u>	<u>Laboratory No.</u>
<u>Concentration</u>	<u>EPA 95% Prediction Level</u>	
MTO 345	61494-03	
1.770b	1.4	.98 - 2.18
3.37		
#P EMPC		
EMR		

Action: If the 2,3,7,8-TCDD reported in the fortified standard is beyond the 95 % prediction level or a false positive for 2,3,7,8-TCDD in the blank is reported, reject all data.

II. INITIAL AND CONTINUING CALIBRATION

Date of Initial Calibration: 3/8/91

Date of Continuing Calibration: 4/2/91 ; 4/3/91 ; 4/11/91

Date	Instrument	% RSD, %D	Compound (Results)	Samples Affected
3/8/91	E	1. RSD 17%	1,2,3,7,8-PeCDD	All
3/9/91	E	1. RSD 15.1	234678-HxCDF	All
"	"	1. RSD 15.2	1234789-HxCDF	All

7 The laboratory analyzed a 5-point calibration for all compounds even though not required by the SDW. Because neither 234678-HxCDF nor 1234789-HxCDF require initial 5-point calibration according to the SDW, no action is necessary for these compounds.

Action: % RSD >15% approximate all the associated data (J or UJ)
% D >30% approximate all the associated data.

Was a CC3 analyzed just prior to sample analysis and every 12 hours? Yes

1. Correct concentrations used to calculate R_{f_0} -
 2. Correct ions used to calculate R_{f_0} -
 3. Correct IS used for target analytes -
 4. Signal to noise ratios ~~>20~~ > 10 (per SAG)
 5. Chromatographic resolution - all TCD ≤ 25
all HPLC ≤ 50

II. INITIAL AND CONTINUING CALIBRATION

Date of Initial Calibration: 4/17/91

Date of Continuing Calibration: 4/17/91

Action: % RSD >15% approximate all the associated data (J or UJ)
% D >30% approximate all the associated data.

Was a CC3 analyzed just prior to sample analysis and every 12 hours? Yes

1. Correct concentrations used to calculate R_{fS} ✓
 2. Correct ions used to calculate R_{fS} —
 3. Correct IS used for target analytes —
 4. Signal to noise ratio < 10 (per SAs)
 5. Chromatographic resolution —

Initial Calibration Calculations 3/8/91 8:50

• Ion Abundance Ratios :

CC1	TCDF	$\frac{298}{392} = .760$	($.770$) ^{lab} ✓
	PeCDD	$\frac{71}{42} = 1.690$	(1.750) ^{lab} ✓
CC2	PeCDF	$\frac{420}{265} = 1.585$	(1.576) ^{lab} ✓
CC3	HxCDD	$\frac{1983}{1556} = 1.242$	(1.247) ^{lab} ✓
CC4	HxCDF	$\frac{6079}{5805} = 1.047$	(1.045) ^{lab} ✓
CC5	OCDF	$\frac{442}{444} = .880$	($.888$) ^{lab} ✓

• RRF :

$$\text{CC1 TCDF } \frac{298+392}{1239+1564} \times \frac{.5}{.1} = 1.231 \text{ (lab: 1.144)}$$

$$\text{CC2 TCDD } \frac{526+573}{750+954} \times \frac{.5}{.25} = 1.290 \text{ (lab 1.148)}$$

$$\text{CC3 PeCDD } \frac{494+820}{911+1187} \times \frac{.5}{.5} = .388 \text{ (lab .509)}$$

$$\text{CC4 HpCDF } \frac{6079+5805}{1661+1591} \times \frac{1.0}{2.5} = 1.462 \text{ (lab 1.362)}$$

$$\text{CC5 OCDD } \frac{3877+4387}{554+611} \times \frac{1.0}{10} = .709 \text{ (lab 1.327)}$$

• Signal to Noise Ratios all ^{greater} than 10:1. —

• Chromatographic resolution - all TCDD ≤ 25 ✓

all HxCDD ≤ 50 —

OB/GYN
5

Continuing Calibration 4/2/91 14:04

• Ion Abundance Ratios

$$\text{TCDF } \frac{804}{806} \rightarrow \frac{809}{1045} = .774 \text{ (lab = .782)} \quad \checkmark$$

$$\text{HxCDF } \frac{374}{376} \rightarrow \frac{1593}{1283} = 1.242 \text{ (lab = 1.254)} \quad \checkmark$$

• RRF

$$\text{TCDF } \frac{809 + 1045}{629 + 771} \times \frac{.5}{.5} = \frac{1854}{1400} = 1.324 \text{ (lab = 1.243)} \quad \checkmark$$

$$\text{HxCDF } \frac{1593 + 1283}{433 + 411} \times \frac{1.25}{\cancel{1.0}} = \frac{1.0}{1.25} = 2.73 \text{ (lab = 2.48)}$$

• signal to noise ratios $\geq 10:1$

• chromatographic resolution :

$$\text{TCDD } \leq 25\%$$

$$\text{HxCDD } \frac{1.5}{10} = 15\% \quad (\leq 50\%)$$

✓ Observe

Continuing Calibration 4/3/91

• Ion Abundance Ratios

$$\text{TCDD } \frac{320}{322} \rightarrow \frac{453}{576} = .786 \text{ (lab } .788^- \text{)}$$

$$\text{HpCDF } \frac{408}{410} \rightarrow \frac{833}{790} = 1.054 \text{ (lab } 1.054^- \text{)}$$

• RRF

$$\text{TCDD } \frac{453+576}{355+438} \times \frac{.5}{.5} = 1.298 \text{ (lab } 1.240^- \text{) } 5.3\% \text{ D}$$

$$\text{HpCDF } \frac{833+790}{469+440} \times \frac{1.0}{1.25} = 1.428 \text{ (lab } 1.413 \text{) }$$

• signal to noise ratios ~~avg.~~ > 10:1 ✓ of

• chromatographic resolution

$$\text{TCDD } < 25\% -$$

$$\text{HpCDF } \frac{1.5}{10} = \del{15\%} 15\% \text{ (} \leq 50\% \text{) } -$$

Blair

Continuing Calibration 4/11/91

• Ion Abundance Ratios

$$\text{TCDF } \frac{304}{306} \rightarrow \frac{764}{969} = .788 \text{ (lab = .779)} \leftarrow$$

$$\text{PeCDF } \frac{340}{302} \rightarrow \frac{470}{301} = 1.561 \text{ (lab = 1.568)} \leftarrow$$

• RRF

$$\text{TCDF } \frac{764+969}{604+761} \times \frac{.5}{.5} = 1.270 \text{ (lab = 1.313)} \leftarrow$$

$$\text{PeCDF } \frac{470+301}{604+761} \times \frac{.5}{.5} = .565 \text{ (lab = .640)} \leftarrow$$

• Signal to Noise - $\leq 10:1$ CS

• Chromatographic resolution -

$$\text{TCDD} \leq 25 \leftarrow$$

$$\text{HxCDD} \leq 50 \leftarrow$$

7/11/91

Initial Calibration Calculations 4/17/91 Q:22

• Ion Abundance Ratios

$$\text{CC1} \quad \text{TCDF} \quad \frac{353}{450} = 0.784 \quad (\text{lab} = 0.785) -$$

$$\text{CC2} \quad \text{PeCDF} \quad \frac{586}{376} = 1.559 \quad (\text{lab} = 1.584) -$$

$$\text{CC3} \quad \text{HxCDD} \quad \frac{2228}{1799} = 1.238 \quad (\text{lab} = 1.243) -$$

$$\text{CC4} \quad \text{TCDD} \quad \frac{2781}{3537} = 0.786 \quad (\text{lab} = 0.782) -$$

$$\text{CC5} \quad \text{HpCDD} \quad \frac{6021}{5769} = 1.044 \quad (\text{lab} = 1.044) -$$

RFF:

$$\text{CC1} \quad \text{TCDF} \quad \frac{353 + 450}{1481 + 1861} \times \frac{.5}{.1} = 1.201 \quad (\text{lab} = 1.185) -$$

$$\text{CC2} \quad \text{PeCDF} \quad \frac{641 + 641}{68} \times \frac{586 + 376}{1481 + 1861} \times \frac{.5}{.25} = 0.576 \quad (\text{lab} = 0.577)$$

$$\text{CC3} \quad \text{HxCDD} \quad \frac{2228 + 1799}{812 + 641} \times \frac{.5}{.25} = 1.109 \quad (\text{lab} = 1.186)$$

~~$$\text{CC4} \quad \text{TCDD} \quad \frac{1140 + 1452}{930 + 1460} \times \frac{.5}{.1} = 0.9$$~~

$$\text{CC4} \quad \text{TCDD} \quad \frac{2781 + 3537}{1207 + 1547} \times \frac{.5}{.1} = 1.147 \quad (\text{lab} = 1.160)$$

$$\text{CC5} \quad \text{HpCDD} \quad \frac{6021 + 5769}{871 + 694} \times \frac{.5}{.5} = 0.753 \quad (\text{lab} = 0.744)$$

• Signal to Noise Ratios (less than 10:k per 845) 0.9

• Chromatographic Resolution. $\text{TCDD} \leq 2.5$ -
 $\text{HxCDD} \leq 5.0$

Open m
9

CC1 Check

File 2910

DB-5

p.994

- absolute retention time check of recovery standards
R.T. 2910 R.T. CC3 ~~2639~~ ^{2897 AB}

C ₁₂ 1234 - TCDD	~18:30	~19:00 18:36	~30sec ^{65sec ✓}
C ₁₂ 123628 - HxCDD	~29:30	~30:10 30.15	~45sec ^{45sec}

- signal to noise >10 for all IIs and recovery standards

- ion abundance criteria

$$\text{HxCDD } \frac{390}{392} \frac{194}{154} = 1.26 \text{ QC limits } 1.05-1.43$$

$$\text{TCDF } \frac{304}{306} \frac{217}{219} = 0.78 \text{ QC limits } 0.65-0.85$$

Chau 10

CC1 check

File 2851

DB-5

p.973

1. absolute retention time check of recovery standards

R.T. 2851 R.T. CC3 ~~30.35~~^{28.15} 08

C₁₂ 1234 - TCDD 18:30 ~~19:00~~ 18:36 ~~20:00~~

C₁₂ 123678 - HxCDD ~~2.29:40~~ ~~-30:10~~ 30:15 ~~24:58:00~~

2. signal to noise > 10 for all IS + recovery standards

3. ion abundance criteria

TCDF $\frac{304}{306} \frac{271}{348} = 0.78$ QC limits 0.65 - 0.89

PoCDF $\frac{340}{342} \frac{151}{99} = 1.53$ QC limits 1.24 - 1.86

✓ Frank

CC1 Check

File 2862

DB-5

p. 984

1. absolute retention time check of recovery standards

R.T. 2862

R.T. CC3 ~~26.72~~ ^{18.53}

C₁₂ 1234-TCD

~18:30

~19:00 18:33

^{3 sec}
~~20 sec~~

C₁₂ 123678-HxCDD

~29:40

~30:10 30:12

⁴²
~~40 sec~~

2. signal to noise >10 for all IS + recovery standards

3. ion abundance criteria

$$\text{HxCDD } \frac{390}{392} \frac{159}{134} = 1.28^- \text{ QC limits} = 1.05 - 1.43$$

$$\text{TCD1F } \frac{304}{306} \frac{176}{178} = 0.79^{\checkmark} \text{ QC limits} = 0.65 - 0.89$$

Offair
12

CC1 check

file 2941

SP 2331

p. 789

1. absolute retention time check for accuracy standards:

R.T. 2941

R.T. CC3 2935

C₁₂ 1234 TCDF

$\sim 13:45$ 13:58

$\sim 13:45$ 13:58

✓

C₁₂ 123678-HxCDD

$\sim 22:42$ 23:57

$\sim 22:40$ 23:57

✓

2. signal-to-noise >10 for all IS and accuracy standards

3. ion abundance Criteria

$$\text{TCDF } \frac{304}{306} \frac{270}{344} = 0.78 \checkmark \quad \text{QC limits } 0.65-0.85$$

$$\text{PeCDF } \frac{340}{342} \frac{315}{138} = 1.56 \checkmark \quad \text{QC limits } 1.24-1.86$$

Bauer
13

3/8/91 8:52

DB-5

F-6 2634

III. WINDOW DEFINING MARKER

Was a window defining marker solution analyzed with the case?

	First Isomer	Last Isomer
✓TCDD	<u>16.54</u>	<u>20.14</u>
✗PeCDD	<u>22.03</u>	<u>25.16</u>
✗HxCDD	<u>27.51</u>	<u>30.43</u>
✗HxCDD	<u>34.56</u>	<u>36.20</u>
✓TCDF	<u>15.55</u>	<u>20.15</u>
✗PeCDF	<u>20.31</u>	<u>25.27</u>
✗HxCDF	<u>26.56</u>	<u>31.18</u>
✗HxCDF	<u>34.19</u>	<u>37.03</u>

Were the PCDD/PCDF isomers reported within the defined windows?

Actions: If any of the PCDD/PCDF congeners were outside the retention window make sure that new descriptors are used.

analyzed w/ IC 3/8/91 8:50

4/2/91 9:06

III. WINDOW DEFINING MARKER

File 2841

DS-5

Was a window defining marker solution analyzed with the case?

	First Isomer	Last Isomer
/ TCDD	16:29	
/ PeCDD	21:32	19:44
/ HxCDD	21:17	24:43
/ HpCDD	34:19	30:67
		35:43
/ TCDF		
/ PeCDF	15:30	19:45
/ HxCDF	20:01	24:54
/ HpCDF	26:22	30:42
	33:42	36:26

Were the PCDD/PCDF isomers reported within the defined windows? Yes

Actions: If any of the PCDD/PCDF congeners were outside the retention window make sure that new descriptors are used.

Analyzed prior to CC 4/2/91 14:04 ✓

III. WINDOW DEFINING MARKER

4/3/91 8:56

Int 3852

DB-5

Was a window defining marker solution analyzed with the case?

	First Isomer	Last Isomer
→ TCDD	16:31	
PeCDD	21:35	19:47
HxCDD	27:19	24:46
HxCDD	34:22	30:10
TCDF		35:45
PeCDF	15:33	
HxCDF	20:04	19:48
HxCDF	26:24	24:57
HxCDF	33:44	30:45
		36:28

Were the PCDD/PCDF isomers reported within the defined windows? Yes

Actions: If any of the PCDD/PCDF congeners were outside the retention window make sure that new descriptors are used.

Analyzed prior to CL 4/3/91 01:46 ✓

8/11/91 7:44

DB -5

III. WINDOW DEFINING MARKER

Was a window defining marker solution analyzed with the case?
File 2896

	First Isomer	Last Isomer
/TCDD	16:33	
/PeCDD	21:38	19:22
/HxCDD	27:23	24:49
✓ HpCDD	34:26	30:15
		35:51
/TCDF		
/PeCDF	15:35	19:51
/HxCDF	20:06	25:01
/HpCDF	26:28	30:50
	33:49	36:34

Were the PCDD/PCDF isomers reported within the defined windows? Yes

Actions: If any of the PCDD/PCDF congeners were outside the retention window make sure that new descriptors are used.

Analyzed prior to CC 8/11/91 8:35

April 17, 1991

III. WINDOW DEFINING MARKER

SP2331

Was a window defining marker solution analyzed with the case?

	First Isomer	Last Isomer
TCDD	_____	_____
PeCDD	_____	_____
HxCDD	_____	_____
HpCDD	_____	_____
TCDF	_____	_____
PeCDF	_____	_____
HxCDF	_____	_____
HpCDF	_____	_____

Were the PCDD/PCDF isomers reported within the defined windows? Yes

Actions: If any of the PCDD/PCDF congeners were outside the retention window make sure that new descriptors are used.

Analyzed prior to IC 4/17/91 a:22 —

The laboratory reported in the case narrative that since the 12/90 SW does not provide information on first and last elutes for each PCDD/PCDF group, SMC was contacted to determine what congeners were needed for the window defining mix. SMC informed the laboratory that the primary interest was in determining specific ²³⁷S congeners, therefore the laboratory used the C63 calibration standard to set descriptor switching times for ²³⁷S congeners.

IV. COLUMN PERFORMANCE RESOLUTION CHECK

Was the chromatographic resolution of ^{13}C -TCDDs and HxCDDs in the CC₃ solution for DB-5 columns calculated for each 12 hour period?

% Valley ^{13}C -2378-TCDD/ ^{13}C -1234-TCDD _____ (QC limit $\leq 25\%$)

% Valley between HxCDDs _____ (QC limit $\leq 50\%$)

For SP-2331 columns:

% Valley 1478-TCDD/2378-TCDD _____ (QC limit $\leq 25\%$)

% Valley 2378-TCDD/(1237/1238)-TCDD _____ (QC limit $\leq 25\%$)

Actions: If the peak resolution is $> 25\%$, the reviewer must use his/her professional judgement on the severity of the problem and its effect on the final results.

DB-5

IC 3/8/91 CC₃ TCDD 1%.
HxCDD 20%.
—

CC 84/2/91 CC₃ TCDD 3%.
HxCDD 18%.
—

~~CC 4/17/91 CC₃ TCDD 4%.~~
~~95~~

CC 4/3/91 CC₃ TCDD 3%.
HxCDD 15%.
—

CC 4/11/91 CC₃ TCDD 4%.
HxCDD 20%.
—

V. METHOD BLANKS

Was a method blank prepared and analyzed for each matrix prior to analysis of samples?

Yes [✓]

No []

- | <u>Blank ID</u> | <u>Compound</u> | <u><2% IS Signal</u> | <u>>2% IS Signal</u> |
|-----------------|---|-------------------------|-------------------------|
| 1. DFBLK2 | OCDD | 0.020 GMPC | |
| | All samples analyzed with DFBLK2 with positive OCDD or GMPC ex 0.02 will be estimated (J) with the exception of 6149A-05 and 6149A-06 (significant concentration of OCDD present). | | |
| | This sample also had total TCDD contamination and was nearly 2x as DFBLK3. | (>5%). | |
| 2. DFBLK3R | This blank also had significant total TCDF contamination. | | |
| | This is a reanalysis of DFBLK2. Total TCDD contamination >5%. (36.7% IS). All samples should have been reanalyzed but were not. Therefore in all samples, total TCDD will be estimate (J). | | |
| | There was also still significant total TCDF contamination so all total TCDFs will be estimated (J) | | |
| 3. DFBLK1 | This blank had Total TCDF and TCDD contamination - all totals will be corrected (J) | | |
| Action: | If a method blank associated with a sample group is contaminated the associated positive samples and any sample containing any peaks that do not meet all identification criteria must be reextracted and reanalyzed. | | |

2896 BIK

2847 -01

2848 BIK

2849 -2
2850 -3
2854 -4
2855 -45
2856 -46
2858 -5
2860 -6
2857 -7
2859 -8
2905 -8D
2861 -9
2940 -8C

2906 BIK

2907 -0625

Method Bks

DFBLK1 File 2846B

- possible HxCOD contamination

390 & 392 peaks, but no $M-[CuCl]^+$ peak ∴ no confirmation of identification

$$\frac{155.25}{5037.60} = 0.03 \times 100 = 3.08$$

→ <5% limit for chemical interference ∴ no contamination

- EMC calculation TCOF $\frac{s_{\text{org}} \times 81.67 \times 1}{1 \text{L} \times 6800 \times 1.293} = .464 \text{ Clab.464}$

EDFI calculation PecOFI $\frac{2.5 \times s_{\text{org}} \times (.611 + \frac{1.827}{1.190})}{1 \text{L} \times (819 + 1009) \times 650} = \frac{.304.8}{1188} = .257 \text{ Clab.257}$

DFBUK2

F.I. 2848

- possible TCDD contamination

330/322 but no 359 ion \rightarrow no confirmation of ID

$$\frac{1560.58}{8248.05} = .189 \times 100 = 18.9\% \text{ but not w/in R.T. window}$$

therefore, no contamination

• EMPE calculation TCDD $\frac{\text{song} \times (.1560.58 + \cancel{.000000}) \times 1}{10^6 \text{wt} \times \cancel{(.3248.05)} \times 1.236} = 1.714$ ✓

TCDIF $\frac{\text{song} \times 61.98 \times 1}{10^6 \times 5646.43 \times 1.236} = .042 (\text{kg}, .042)$

• EDL calculation PeCDF $\frac{2.5 \times \text{song} \times (.499 + .950) \times 1}{10^6 \times (652 + 822) \times (.55 - (6+0))} = \frac{181}{9463} (0.1966014)$

DFBLK3 RE FILE 2906

- possible HpCDD contamination

$\frac{434}{436}$ - ion ratio off $\frac{1141}{331} = 3.4$ (.88 - 1.20)
m/z's of R-T. window 33.41 (35.47)

- EMPC calculation $\frac{\text{TCDF song} \times 39.60 \times 1}{\log \times 3884.71 \times 1.313} = .039$ Clab = .035

- EDC calculation PeCDF $\frac{2.5 \times \text{song} \times (.245 + .330) \times 1}{\log \times (434 + 556) \times (640)} = \frac{71.88}{6336} .611$
Clab = .0

6149A-045

VI. MATRIX SPIKE

List percent recovery which did not meet the limits criteria.

<u>Compound</u>	<u>MS % Recovery</u>	<u>Limits</u>
TCDD	_____	60-140
PeCDD	_____	60-140
HxCDD	_____	60-140
HxCDF	_____	60-140
OCDD	_____	60-140
TCDF	_____	60-140
PeCDF	_____	60-140
HxCDF	_____	60-140
HxCDF	_____	60-140
OCDF	_____	60-140

Actions: Recheck calculations

all % recoveries within criteria -
calculations on separate sheets ->

Lab analyzed MSD

04-MSD

VII. DUPLICATE

Was a duplicate run for each matrix?

Yes []

No []

The RPD of each analyte detected must be within 50-150% range.

All RPD's within range.

Actions: Recheck all calculations if beyond the specified range. Professional judgement should be used to ascertain effect on final data.

6149A-04S

File 2855

2378 TCOO

$$\text{ion ratio } \frac{320}{322} \rightarrow \frac{1487.27}{288.49} = 5.16 -$$

$$\frac{1925.65}{2449.08} = .79 -$$

$$\text{Concentration } \frac{50\text{ng} \times 4375}{24.218 \times 4070 \times 1.240} = 3.55 -$$

$$\%R \quad \frac{50\text{ng}}{12.215} = 4.095 \mu\text{g/L} \quad \frac{3.55}{4.095} \times 100 = 86.7\% \quad (\text{Lab} = 86.7\%)$$

~~Sample (3.550×12.215)~~ ~~Dsp. (3.912×12.215)~~ ~~$\frac{(3.550 \times 12.21) + (3.912 \times 12.215)}{2}$~~ =

~~(43.346)~~ ~~(45.361)~~
 $\frac{(3.550 \times 12.215) - (3.912 \times 11.585)}{44.824} = 4.4\% \quad (\text{Lab} = 4.4)$

6149A-04D

$$2378 - \text{TCDD} \quad \frac{320}{322} \rightarrow \frac{1233.18}{237.97} = 5.18^{\checkmark}$$

$$\frac{1594.78}{2042.22} = .78^{\checkmark}$$

Concentration $\frac{50ng \times 3637 (\text{at } 18.43)}{11.58g \times 3237 (\text{at } 18.42)} \times 1.240 = 3.912^{\checkmark}$

%R $\frac{50ng}{11.58} = 4.318 \mu\text{g/kg}$ $\frac{3.912}{4.318} \times 100 = 90.6\%^{\checkmark}$
 $(\text{lab } = \frac{90.6}{88})$

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REGION I
Data Review Worksheets

VIII. FIELD DUPLICATE PRECISION

TR Nos. 6149A-05, 6149A-06RE

Matrix: Soil

List the concentrations of the compounds which do not meet the follow RPD criteria:

1. An RPD of <30% for water duplicates.
2. An RPD of <50% for soil duplicates.

<u>FRACTION</u>	<u>COMPOUND</u>	<u>SAMPLE CONC</u>	<u>DUP SAMPLE CONC</u>	<u>RP</u>
-	<u>2378 TCDF</u>	<u>.017</u>	<u>.020</u>	<u>16.2</u>
-	<u>1234678 HxCOP</u>	<u>.036</u>	<u>.047</u>	<u>26.5</u>
-	<u>1234678 HxCOO</u>	<u>.233</u>	<u>.259</u>	<u>10.6</u>
-	<u>OCDD</u>	<u>4.710</u>	<u>4.521</u>	<u>4.11</u>
-	<u>OCDF</u>	<u>0.0120</u>	<u>.196 J</u>	<u> </u>

The positive OCDF value in 6149A-06RE will be estimated
The non-detected OCDF value in 6149A-05 will be estimated

ACTIONS:

1. If the results for any compounds do not meet the RPD criteria, flag the positive results for that compound as estimated.
2. If one value is non-detected, and one is above the CRQL:
 - a. Flag the positive result as estimated (J).
 - b. Flag the non-detected result as estimated (UJ).

NOTE: Professional judgement may be utilized to apply duplicate actions to all samples of a similar matrix.

A separate worksheet should be filled out for each field duplicate pair.

VIII. RECOVERY STANDARD RESPONSE

CC-3 Standard ID: 2845

Column: D8 - 2

Area Counts
Upper Limit
Lower Limit

¹³C-1,2,3,4-TCDD
85800
171600
42900

¹³C-1,2,3,7,8,9-HxCDD
45800
91600
22900

List samples which did not meet criteria.

(Sample 6149A-01 met
-02 met ✓
-03 met ✓)

all O.K.

CC-3 Standard ID: 2853

Column: D8 - 5

Area Counts
Upper Limit
Lower Limit

¹³C-1,2,3,4-TCDD
753
1507
377

¹³C-1,2,3,7,8,9-HxCDD
417
834
209

List samples which did not meet criteria.

(sample 6149A-04 ✓
-04MS ✓
-04MD ✓
-05 ✓
-06 ✓
-07 ✓
-08 ✓
-09 ✓)

all O.K.

CC-3 Standard ID: 2897

Column: D8 - 5

Area Counts
Upper Limit
Lower Limit

¹³C-1,2,3,4-TCDD
878
1756
439

¹³C-1,2,3,7,8,9-HxCDD
460
920
230

List samples which did not meet criteria.

(Sample 6149A-08DL ✓
-06MS ✓)

Sample is a 1:20 DC, internal standards were diluted out. ~~Attorney standards~~ or 03

all O.K.

CC3 - Standard ID: 2935

SP2331

BC-1234-TCDD

2080
4160
1040

¹³C-123789-HxCDD

1453
2906
726.5

(Sample 6149A-08DL ✓)

O.K.

X. TOXIC EQUIVALENT FACTOR (TEF)

Were samples with a TEF > 0.7ug/Kg for soil/sediment or fly ash; 7.0ug/Kg for chemical waste and 0.007ug/L for aqueous samples confirmed on SP-2300, SP-2331 or equivalent column?

Were EMPC values were included in the TEF calculations?

Yes [✓]

No [] EDLs also -

Check that the TEF values were calculated including EMPCs using the following guidelines:

Compound	Multiplying Factor	Concentration	Toxic Equivalent
2,3,7,8-TCDD	1.00		
Other TCDD	0.00		
2,3,7,8-PeCDD	0.50		
Other PeCDD	0.00		
2,3,7,8-HxCDDs	0.10		
Other HxCDD	0.00		
2,3,7,8-HpCDD	0.01		
Other HpCDD	0.00		
OCDD	0.001		
2,3,7,8-TCDF	0.100		
Other TCDF	0.000		
1,2,3,7,8-PeCDF	0.050		
2,3,4,7,8-PeCDF	0.500	Information used is 0.05 million for all compounds -	
Other PeCDF	0.000		
2,3,7,8-HxCDF	0.100		
Other HxCDF	0.000		
2,3,7,8-HpCDF	0.010		
Other HpCDF	0.000		
OCDF	0.001		

Total Toxic Equivalent

Reference:

"Interim Procedure for Estimating Risk Associated with Exposures to Mixtures of Chlorinated Dibenz-p-dioxins and Dibenzofurans (CDDs and CDFs)"
EPA/625/3-89/016.

Sample 614A-03 had total TEF > 0.7ug/Kg - however, second column confirmation not necessary since it was the PE sample.

Sample 614A-08 DL had total TEF > 0.7ug/Kg and was confirmed on the SP2331 column.

XI SAMPLE CALCULATION:

*See CPM notes
Vol Sample
concentration
of sample
concentration
of internal standard
calibration*

$$\text{Concentration (ng/g)} = \frac{\text{Qis} \times (\text{Ax}^1 + \text{Ax}^2)}{(\text{W or V}) \times (\text{Ais}^1 + \text{ais}^2) \times \text{RRFx} \times \text{D}}$$

$$\text{EDL} = \frac{2.5 \times \text{Qis} \times (\text{Hx}^1 + \text{Hx}^2) \times \text{D}}{(\text{W or V}) \times (\text{His}^1 + \text{His}^2) \times \text{RRFx}}$$

$$\text{EMPC} = \frac{\text{Qis} \times (\text{Ax}^1 + \text{Ax}^2) \times \text{D}}{\text{W or V} \times (\text{Ais}^1 + \text{Ais}^2) \times \text{RRFx}}$$

where:

Qis = quantity (ng) of appropriate internal standard added to sample before extraction

Ax¹ and Ax² = integrated areas of the two quantitation ions

W and V = weight (g) or volume (L) of sample extracted

RRFx = calculated relative response factor from the continuing calibration

Hx¹+Hx² = peak heights of the noise for the quantitation ions

His¹+His² = peak heights of the internal standard quantitation ions

D = dilution

Sample 6149A-01
File 2847

CC3 = 2845

- TCDD:
- ① ion ratio $\frac{304}{306} \rightarrow \frac{53.56}{26.14} = 2.05$ range = .65 - .89
 - ② rt of TCDD in CC3 = 18:06 \rightarrow rt. \neq meas
 - ③ rt of TCDD in sample = 18:33
 - ④ 3rd ion present, signal to noise < 2.5
no TCDD present

Recovery of IS -

$$\text{13C } 2,3,7,8\text{-TCDD ion ratio } \frac{332}{334} \rightarrow \frac{600}{746} = .80 \text{ (lab = .79)} \quad \checkmark$$

$$\frac{5027.12 \times \text{song}}{5396.12 \times 1.104} = 84.4\% \quad \checkmark \text{ (lab = 84.1%)}$$

$$\text{13C } 1,2,3,7,8\text{-HxCDD ion ratio } \frac{402}{404} \frac{1555.49}{1192.53} = 1.30 \text{ (lab = 1.30)} \quad \checkmark$$

$$\frac{2748.02 \times \text{song}}{3272.74 \times .900} = \frac{46.65}{50.00} = 93\% \text{ (lab = 93%)} \quad \checkmark$$

R.T. & Recovery Stats

CC3

13C _{2,1234} -TCDD	18:32	18:36
13C _{2,123789} -HxCDD	30:13	30:15

EDL PeCDF $\frac{2.5 \times \text{song} \times (.61 + 1.41)}{1 \ell \times (886 + 1103) \times .642} = 252.5 = 0.2 \quad \checkmark$

$$1276.94 \text{ (lab = 184)}$$

Total TCDD $\frac{\text{song} \times 2223.27}{1 \ell \times 5027.12 \times 1.236} = 17.891 \text{ (lab = 17.891)} \quad \checkmark$

Sample 10149A-02
File 2849

OC3 = 2845

2378-TcDD ion ratio $\frac{372}{372} \rightarrow \frac{1098.79}{215.59} = 5.1 \uparrow$

3rd ion 259 does not match; no 2378-TcDD present

OCDD can't check ion ratio

$$\hookrightarrow \frac{100ng \times 11.84}{9.48g \times 1304.61 \times 1.438} = 0.067 \text{ (lab } 0.067 \text{)} \checkmark$$

recovery of IS

$$13C_{12}2378\text{-TcDD ion ratio } \frac{332}{334} \rightarrow \frac{1195.62}{1479.89} = .81 \text{ (lab } .81 \text{)} \checkmark$$

$$\frac{2675.51 \times 50ng}{3430.40 \times 1.104} = \frac{35.32}{50} = 71\% \text{ (lab } 70.6\%) \checkmark$$

$$13C_{12}3678\text{-HxCDD ion ratio } \frac{402}{404} \rightarrow \frac{780.1}{602.76} = 1.29 \text{ (lab } 1.29 \text{)} \checkmark$$

$$\frac{1382.94 \times 50ng}{1659.85 \times .900} = \frac{46.29}{50} = 93\% \text{ (lab } 92.6\%) \checkmark$$

R.T. of Recovery Stds

CC3

13C₁₂1234 TcDD 18:32 ✓ 18:36

13C₁₂123789 HxCDD 30:11 ✓ 30:15

$$\text{EDL Pe CDD } \frac{2.5 \times 50ng \times (.702 + .428)}{(81) 9.48g \times (402 + 489) \times .515} = \frac{141.25}{3523.53} = .040 \text{ (lab } .037 \text{)}$$

$$\text{Total TcDF } \frac{50ng \times (50.50 + 0.08)}{9.48g \times 9156.01 \times 1.293} = 0.059 \text{ (lab } 0.059 \text{)} \checkmark$$

$$\text{total TCDD} \quad \frac{\text{song} \times 2391}{8.18g \times 2087.57 \times 1.236} = 5.664 \\ (\text{lab} = 5.667)$$

Sample 61-GA-03
File 2850

¹³C3 = 2845

• recovery of TS.

$$13C_{2378} \text{ TCDD ion ratio } \frac{332}{334} \rightarrow \frac{1273.04}{1592.25} = .80 \quad (\text{lab} = .81) \quad \checkmark$$

$$\frac{2087.57 \times \text{song}}{2845.29 \times 1.104} = \frac{33}{50} = 66\% \quad (\text{lab} = 65\%) \quad \checkmark$$

$$13C_{123678} \text{ TCDD ion ratio } \frac{402}{404} \rightarrow \frac{700.33}{829.79} = 1.32 \quad (\text{lab} = 1.32) \quad \checkmark$$

$$\frac{1230.12 \times \text{song}}{1483.37 \times 1.104} = \frac{46.06}{50} = 92\% \quad (\text{lab} = 92.1\%) \quad \checkmark$$

• R.T. of recoverystan

CC3

$$13C_{12} 1234 \text{ TCDD } 18:33 \quad \checkmark \quad 18:36$$

$$13C_{12} 123789.1 \text{ TCDD } 30:12 \quad \checkmark \quad 30:15$$

$$2378 \text{ TCDD} - \frac{320}{322} \rightarrow \frac{297.77}{379.26} = 0.79 - \frac{325.79}{419.87} = 0.78 \quad \checkmark$$

$$\frac{\text{song} \times 745.66}{8.18g \times 2087.57 \times 1.236} = 1.77 \quad (\text{lab} = 1.766) \quad \checkmark$$

$$\text{OCDD EMPC} \quad \frac{100\text{ng} \times 8.66}{8.18g \times 1172.23 \times 1.438} = .062 \quad \checkmark$$

$$\text{PeCDF EDL} \quad \frac{2.5 \times \text{song} \times (.562 + .867)}{8.18g \times (350 + 441) \times .642} = .043 \quad (\text{lab} = .041) \quad \checkmark$$

Sample 6149A-04

CC3 = 2853

File 2854

1. Retention Time of Unknown: 30:12

13C₁₂1234-TCDD 18:32 CC3 ✓

13C₁₂123789-HxCDD 30:12 30:12 —

2. Recovery of I.S.

- 13C 2378 TCDF ion ratio $\frac{214}{218} \rightarrow \frac{2131.34}{2136.51} = .80$ (Lab = 80) ✓

$\frac{50 \times 4787.90}{1.813 \times 4118.19} = \frac{22 \times 100}{50} = 44\%$ (Lab = 64.1) —

- 13C 1234678 HxCDF ion ratio $\frac{420}{422} \rightarrow \frac{3203.91}{3020.93} = 1.061$ (Lab = 1.06)

$\frac{50 \times 6624.84}{1.118 \times 2859.41} = \frac{103.616}{100} = 104$ (Lab = 97.4)

3. OCDD ion ratio $\frac{458}{460} \rightarrow \frac{16.11}{15.40} = 1.046$ (Lab 0.96) ?

$\frac{100ng \times 29.26}{11.32g \times 2705.83 \times 1.426} = 0.067$ (Lab = 0.067) ✓

4. EDL calculation

2378+TCDD $\frac{2.5 \times 50ng \times (.237 + .253)}{11.32 \times (479 + 593) \times 1.240} = \frac{61.24}{15047.5} = .004$ (Lab = .00)

5. Total +cDF 50ng × 51.04
 $11.32g \times 4787.90 \times 1.243 = 0.036$ (Lab = 0.036) —

Sample 6149A-05
File 2858

CC3 = 2853

1. Retention Time of Recovery Standards

- 13C₁₂ 1234-TcDD 18:33

CC3

18:33 ✓

- 13C₁₂ 123789 HxCDD 30:13

30:12 ✓

2. Recovery of I.S.

- 13C₁₂ 2378 TcDF ion ratio $\frac{316}{318} \rightarrow \frac{2627.01}{3285.66} = 0.80$ (Lab = 0.80) ✓

$$\frac{50 \times 5912.67}{1.813 \times 4106.56} = \frac{39.71}{50} \times 100 = 79.4\% \quad (\text{Lab} = 79.4\%) \quad \checkmark$$

- 13C₁₂ 34678 HpCDF ion ratio $\frac{420}{422} \rightarrow \frac{3772.03}{3538.45} = 1.07$ (Lab = 1.07)

$$\frac{50 \times 7310.48}{1.118 \times 3025.58} = \frac{108.05}{100} \times 100 = 108.1\% \quad (\text{Lab} = 108.1\%) \quad \checkmark$$

3. EDC 2378 TcDD

$$\frac{2.5 \times \text{Song} \times (1.556 + .441)}{8.24g \times (465 + 577) \times 1.240} = \frac{124.6}{10646.7} = .012 \quad \checkmark$$

4. EMPC 123789 HxCDF

$$\frac{100 \text{ng} \times 19.80}{8.24g \times 7310.48 \times 1.533} = 0.021 \quad (\text{Lab} = 0.021)$$

5. 1234678 HpCDF

$$\frac{\text{Song} \times 69.85}{8.24g \times 2425.15 \times .750} = .233 \quad (\text{Lab} = .233) \quad \checkmark$$

6. Total TcDD 1pk

$$\frac{\text{Song} \times 1750.71}{8.24g \times 3798.16 \times 1.240} = 2.256 \quad (\text{Lab} = 2.256) \quad \checkmark$$

7. Total TcDF 11pk's

$$\frac{\text{Song} \times 362.98}{8.24g \times 5912.67 \times 1.292} = .288 \quad (\text{Lab} = .288) \quad \checkmark$$

Sample 6149A-06
File 2860

CC3 = 28.53

10% value
13C OCDD
1,1,2,2,2,2 out
or RE

1. Retention time of Recovery Stain CC3

$^{13}\text{C}_{12}1234\text{-TCDD}$

18:34

18:33

$^{13}\text{C}_{12}123789\text{-H}_p\text{CDD}$

30:14

30:12

2. Recovery of I.S.

$$\cdot \text{ } ^{13}\text{C}_{12}2378 \text{ TCDF ion ratio } \frac{316}{318} \rightarrow \frac{861.67}{1073.01} = 0.80 \text{ (Lab=0.80)}$$

$$\frac{50 \times 3300.18}{1.813 \times 2014.78} = \frac{45.17}{50} \times 100 = 90.3\% \text{ (Lab=90.3%)}$$

$$\cdot \text{ } ^{13}\text{C}_{12}34678 \text{ H}_p\text{CDF Ion ratio } \frac{420}{422} \rightarrow \frac{1442.76}{1341.21} = 1.08 \text{ (Lab=1.08)}$$

$$\frac{50 \times 2783.97}{1.118 \times 1249.92} = \frac{99.61}{100} \times 100 = 99.6\% \text{ (Lab=99.6%)}$$

$$3. \text{ } \text{ED6 } 2378 \text{ TCDD } \frac{2.5 \times 50 \text{ng} \times (0.184 + .212)}{7.7g \times (247 + 303) \times 1.240} = \frac{49.50}{5251.4} = .009 \text{ (Lab=.01)}$$

$$4. \text{ } \text{EMPC } 1234678 \text{ H}_p\text{CDF } \frac{100 \text{ng} \times 12.57}{7.7g \times 2783.97 \times 1.413} = \frac{1257}{30289.97} = 0.041 \text{ (Lab=0.041)}$$

$$5. \text{ } 2378 \text{ TCDF } \frac{50 \text{ng} \times 11.39}{7.7g \times 3300.18 \times 1.292} = 0.017 \text{ (Lab=0.017)}$$

$$6. \text{ total TCDF spks } \frac{50 \text{ng} \times 165.29}{7.7g \times 3300.18 \times 1.292} = 0.252 \text{ (Lab=0.252)}$$

Sample 6149A - O6 RE

CC3 = 2897

File 2907

1. Retention time of recovery series

		<u>CC3</u>	
13C 1234 TCDD	18:31	18:35	✓
13C 123789 TCDD	30:11	30:16	✓

2. Recovery of internal standards

$$13C\ 2378\ TCDF \quad \frac{314}{318} \rightarrow \frac{1988.74}{2482.22} = .80 \quad (lab = .80) \quad \checkmark$$

$$\frac{4474.96 \times \text{SONG}}{1.833 \times 2770.91} = \frac{44.05}{50} \times 100 = 88.1\% \quad (lab = 88.1\%) \quad \checkmark$$

3. EDL 2378 TCDD

$$\frac{2.5 \times \text{SONG} \times (4.406 + 4.23)}{7.7g \times (320 + 343) \times 1.256} = \frac{103.62}{6895.6} = .015 \quad (lab = .015)$$

4. Σ MPC 12378941xGDF

$$\frac{100ng \times 11.29}{7.7g \times 3561.95 \times 1.508} = 0.027 \quad (lab = 0.027) \quad \checkmark$$

5. 2378 TCDF

$$\frac{\text{SONG} \times 18.08}{7.7g \times 4474.96 \times 1.313} = .020 \quad (lab = .020) \quad \checkmark$$

21.1

6. total TCDF

$$\frac{\text{SONG} \times 284.59}{7.7g \times 4474.96 \times 1.313} = 0.315 \quad (lab = 0.315) \quad \checkmark$$

↳ leave out 3pk's w/o Ratio/RT fit

$$\frac{\text{SONG} \times 214.21}{7.7g \times 4474.96 \times 1.313} = 0.24 \quad (lab = 0.24) \quad \checkmark$$

Sample 6149A-07
File 2853

CC3 = 2853

1. Retention time of Recovery Standards

CC3

$^{13}\text{C}_{12}$ 1234 TCD

18:34

18:33 ✓

$^{13}\text{C}_{12}$ 123785 HPLCDD

30:14

30:12 ✓

2. Recovery of IS

$$- {^{13}\text{C}_{12}} \text{ 2378 TCD } \text{ in ratio } \frac{316}{318} \rightarrow \frac{947.87}{1179.13} = .80 \text{ (lab = .80)} \checkmark$$

$$\frac{50 \times 3425.47}{1.813 \times 2486.86} = \frac{37.99}{50} \times 100 = 76\% \text{ (lab = 76\%)} \checkmark$$

$$- {^{13}\text{C}_{12}} \text{ 34678 HPLCDD } \text{ in ratio } \frac{472}{472} \rightarrow \frac{1570.80}{1466.58} = 1.071 \text{ (lab = 1.07)} \checkmark$$

$$\frac{50 \times 3037.38}{1.118 \times 1475} = \frac{92.09}{100} \times 100 = 92.1\% \text{ (lab = 92.1\%)} \checkmark$$

3. EDL 2378TCD

$$\frac{2.5 \times 50 \text{ng} \times (.346 + .385)}{15.69 \text{g} \times (283 + 354) \times 1.240} = \frac{91.38}{12343.22} = .007 \text{ (lab = .007)}$$

4. OCDD

$$\frac{100 \text{ng} \times 10.98}{15.69 \text{g} \times 1380 \times 1.426} = .036 \text{ (lab = .036)} \checkmark$$

5. total TCD

$$\frac{50 \text{ng} \times 1089.25}{15.69 \text{g} \times 2127.00 \times 1.240} = 1.316 \text{ (lab = 1.316)} \checkmark$$

Sample 6149A-08

File 2853

CC3 = 2853

1. Retention time of Recovery STAs

CC3

13C 1234 TCD

18:32

18:33

13C 12378 HxCDD

30:13

30:12

✓

2. Recovery of IS

$$13C 12378 \text{ TCD} \quad \text{ion ratio } \frac{31.6}{31.8} \rightarrow \frac{3163.92}{390.57} = 0.81 \quad (\text{lab} = 0.81) \quad \checkmark$$

$$\frac{\text{song} \times 7065.49}{1.813 \times 4453.24} = \frac{43.76}{50} \times 100 = 87.5\% \quad (\text{lab} = 87.5\%)$$

$$13C 1234678 \text{ HpCDF} \quad \text{ion ratio} = \frac{470}{422} \rightarrow \frac{4291.89}{4024.73} = 1.07 \quad (\text{lab} = 1.07) \quad \checkmark$$

$$\frac{\text{song} \times 8316.62}{1.118 \times 3357.92} = \frac{110.766}{100} \times 100 = 110.8\% \quad (\text{lab} = 110.8\%) \quad \checkmark$$

$$3. \text{ EDL } 123478 \text{ HxCDD} \quad \frac{2.5 \times \text{song} \times (1.818 + .682)}{10.04g \times (341+274) \times 1.132} = \frac{187.5}{8876.85} = .027 \quad (\text{lab} = .027)$$

$$4. \text{ EMPC } 12378 \text{ ReCDD} \quad \frac{\text{song} \times 31.16}{10.04g \times 4321.53 \times .536} = .067 \quad (\text{lab} = .067) \quad \checkmark$$

$$5. 2378 \text{ TCD} \quad \frac{\text{song} \times 18.52}{10.04g \times 4321.53 \times 1.240} = 0.017 \quad (\text{lab} = 0.017) \quad \checkmark$$

$$6. 1234789 \text{ HpCDF} \quad \frac{100 \text{ng} \times 734.71}{10.04g \times 8316.62 \times .960} = 0.917 \quad (\text{lab} = 0.917) \quad \checkmark$$

$$7. \text{ total HxCDD (6 pts)} \quad \frac{\text{song} \times 9667.47}{10.04g \times 2911.44 \times 1.132} = 14.61 \quad (\text{lab} = 14.04)$$

→ total concentration - leave out pk at 30:14 (just outside window) -

$$\frac{\text{song} \times 9103.56}{10.04g \times 2911.44 \times 1.132} = 13.76 \quad (\text{lab} = 13.74)$$

1:20 DC

Sample 6149A - 08DL

CC3 = 2897

File 2905

1. Retention time of N-conv. sites

CC3

13C1234 TCDD 18:31 18:35 —

13C123789TCDD 30:12 30:16 —

2. Recovery of Internal Standards

13C2378 TCDF $\frac{316}{318} \rightarrow \frac{54.83}{68.36} .80$ (Lab = .80) —

$$\frac{\text{Song} \times 123.19}{1.833 \times 2322.21} \div 1.447 \times 20 = \frac{28.94}{50} \times 100 = 57.9\%. \text{ Lab} = 57.9\%.$$

3. EDL 2378TCDD

$$\frac{2.5 \times \text{Song} \times (0.237 + .239)}{1.256 \times (230) \times 10.04g} \div \frac{59.5}{378} = .57 \quad (\text{Lab} = .562)$$

Column 8 (233)

1:20 DC

Sample (6149A-08DC)
File 2940

CC3 = 2935

1. Retention time of recovery stds

CC3

13C 1234TCDD 13:57 13:58 ✓

13C 123789HxCDD 23:57 23:57 ✓

2. Recovery of IS

ion ratio $\frac{334}{334} \rightarrow \frac{74.30}{101.59} = 0.73$ (lab = 0.7)

13C 2378TCDD $\frac{\text{song} \times 175.89}{1.035 \times 4253.26} = \frac{1.99 \times 20}{50} = \frac{39.96}{50} \times 100 = 79.9$
Clab = 79.9

3. EDL 2378TCDD

$\frac{2.5 \times \text{song} \times (.515 + .521)}{10.04g \times 3141.84 \times 1.233} = \frac{129.5}{321.82}$
(lab = .297)

4. EMPC 123478 HxCDF

$\frac{100\text{ng} \times 39.91}{10.04g \times 366.62 \times 1.823} \times 20 = 11.89$
(lab = 1.112)

5. 123478 HxCDD

$\frac{\text{song} \times 13.60}{10.04g \times 4036.97 \times 1.186} \times 20 = 28.3$?
(lab = .684)

Sample 6149A-09
File 2861

$$\text{CC3} = 28.53$$

1. Retention time of Recovery stds

$$\underline{\text{CC3}}$$

- 13C 1234TCDD

$$18:34$$

$$18:33$$



- 13C 12378HxCDD

$$30:14$$

$$30:12$$



2. Recovery of I.S.

$$- 13C 2378 \text{ HxCDF} \text{ ion ratio } \frac{316}{318} \rightarrow \frac{1592.67}{1971.30} = 0.81 \text{ (lab = 0.81)}$$

$$\frac{\text{Song} \times 3563.97}{1.813 \times 28.20.12} = \frac{34.85}{50} \times 100 = 69.7\% \text{ (lab = 69.7%)}$$

$$- 13C 1234678 \text{ HpCDF} \text{ ion ratio } 420/422 \rightarrow \frac{1903.67}{1776.73} = 1.071 \text{ (lab = 1.07)}$$

$$\frac{\text{Song} \times 3680.40}{1.118 \times 1848.61} = \frac{89.0}{100} \times 100 = 89.0\% \text{ (lab = 89.0%)}$$

$$3. \Sigma_{\text{PC}} 2378 \text{ TCDD} \frac{25 \times \text{Song} \times (412 + 426)}{10.148 \times (320 + 404) \times 1.240} = \frac{104.75}{9103.29} = .012 \text{ (lab = .013)}$$

4. 1234678 HpCDF

$$\frac{100 \text{ng} \times 8.64}{10.148 \times 3680.40 \times 1.413} = .016 \text{ (lab = .016)}$$

5. total HpCDD

2pk's

$$\frac{\text{Song} \times 27.15}{10.148 \times 1830.6 \times .750} = 0.12 \text{ (lab = 0.12)}$$

6. total TCDF

7pk's

$$\frac{\text{Song} \times 80.59}{10.148 \times 3563.97 \times 1.292} = \frac{4029.5}{46,691.14} = .086$$

$$(\text{lab} = .123)$$

total =
0.04
0.378 TCDF
0.001

~~The laboratory was requested to provide an explanation for their reported result of 0.123 for total TCDF. They replied that 7pk's were used in the quantitation. However, upon recalculation, the validator still gets 0.086. The value 0.086 will be reported on the data summary table.~~

~~the lab confirmed the validator's calculation and will resubmit form~~

Sample 6149A - 045
File 2855

CC3 = 2853

1. Retention time of Recovery, stds

CC3

13C 1234 TCDD

18:33

18:33

✓

13C 123789 TCDD

30:14

30:12

✓

2. Recovery of I.S.

13C 2378 TCDF ion ratio $\frac{316}{318} = \frac{2856.78}{3572.04} = 0.80$ ✓

$$\frac{5078 \times 6428.82}{1.813 \times 4104.52} = \frac{43.20}{50} \times 100 = 86.4\%$$

Sample 6149A-OVD
File 2856

CC3 = 28.33

1. Retention time of Recovery Stds

13C 1234 TCD

18.33

CC3

✓

13C 123789 TCD

30.14

30.12

✓

2. Recovery of I.S.

13C 2378 TCD/F Ion ratio $\frac{315}{318} = \frac{2205.40}{2746.60} = .80$ —

$$\frac{5078 \times 4952}{1.813 \times 3631.59} = \frac{37.61}{50} \times 100 = 75.2\%$$

In Reference to Case No(s):

6149A

Contract Laboratory Program
REGIONAL/LABORATORY COMMUNICATION SYSTEM

Telephone Record Log

Date of Call: 7/26/91

Laboratory Name: Triangle Laboratories

Lab Contact: Marie Vasiliadou

Region: I

Regional Contact: (Weston) ESAT

Call Initiated By: Laboratory Region

In reference to data for the following sample number(s):

- 6149A-09

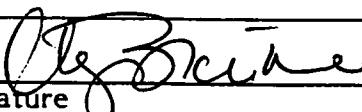
- missing data^{raw} for window defining mix File 2852

Summary of Questions/Issues Discussed:

- Laboratory was asked to recheck EDL, ENPL calculation for total TCDF for sample 6149A-09
- Laboratory was asked to submit raw data for window-defining mix File 2852

Summary of Resolution:

- Laboratory rechecked calculations and will submit corrected forms on July 29-30, 1991.
- Laboratory will also submit raw data for window-defining mix.


Signature

7/26/91
Date

Distribution: (1) Lab Copy, (2) Region Copy, (3) SMO Copy

In Reference to Case No(s):

6149A

Contract Laboratory Program
REGIONAL/LABORATORY COMMUNICATION SYSTEM

Telephone Record Log

Date of Call:

7/11/91

Laboratory Name:

Triangle Laboratories

Lab Contact:

Marie Vasiladen

Region:

I

Regional Contact:

Western ESAT

Call Initiated By:

Laboratory

Region

In reference to data for the following sample number(s):

Summary of Questions/Issues Discussed:

1. Need summary of area counts for CC3 and IC standards in order to calculate response factors and to confirm recovery standards
2. Need raw data for samples defining mix File 2852 Analysis 4/3/91
3. TEF value for 23478 Pecox is listed as 0.05 - is this correct?
4. Total TEF values calculated using EDL values
5. Cannot confirm total TCDF value for sample 6149A-09

Summary of Resolution: 6. Cannot confirm concentration values for 6149A-08 DL

1. Lab will fedex summary forms by 7/15-7/16
2. " " " raw data " " "
3. Lab stated that there is discrepancy in TEF value in 12/90 SOW
4. Lab will submit calculation
- 5.

Oleg Zorn

Signature

7/11/91

Date

Distribution: (1) Lab Copy, (2) Region Copy, (3) SMO Copy

→ There is a discrepancy in 12/90 SOW - Form I PCOD-2 lists TEF as 0.05
P.D-56 lists TEF as 0.5

Lab will change their form and enclose it with next report